**Receiving Report** Date: Supplier: Yes V No Release Note Attached: Packing Slip: Yes Waybill Attached: Yes Yes Invoice: N/A Shipment Complete: Cash Receipt: QC6 Inspection Work Order Discrepancies Quantity Quantity Quantity Quantity Comments Part Description Short Returned Received Ordered Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

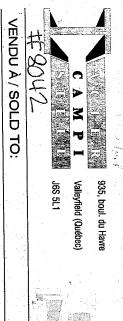
All amounts are calculated in domestic currency.

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Page I of 1

All Vendors PO ID po14858 Receipt Dates from 9/23/2011 to 9/23/2011 Purchased/Mfg: M174B2.500X1.250 All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

	CAD	VendorID\Vendor Name	Purchase Order ID/ Curr Type
	No ?	idor Nan	Line Nbr/ Insp Req
			Project II
	17-4 SS B 1.250 1.19028	VC-CAM002	Project ID Reference/ Description/ Cert Std
	M1/4b2.500x1.250 i 17-4 SS BAR 2.500 x f 1.250 119028	Campi Steel	<b>.</b>
		_	PO U/M / Stock U/M
	24.0000	9/15/2011	Required Date Required Qty
	LACE01	0/15/2011 0/23/2011	Recv Date/ Recv Emp
	<b>4</b> 7.5000	24 <b>5</b> 000	Recv Qty (PO U/M)
Total Total	\$1,570.45	\$64 10	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0 0000	iit/ Inspected Qty/ ue Rejected Qty (PO U/M)
uantity: O U/M): uantity: t Value: uantity:	0	0	MRB Qty/ WRB Reject Oty
24.5000 0.0000 0.0000 \$1,570.45 0.0000	,	\$1.570.45	Book Amt



613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

DART AEROSPACE LTD 1270 ABERDEEN STREET

ONTARIO HAWKESBURY,

> TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

100 C

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " JER "

DATE DE LIVRAISON DELIVERY DATE	BON DE LIVRAISON PACKING SLIP	DATE	COMMANDE ORDER
	Z,	0	Z
23/09/11		08/09/11	187250

VOTRE N° DE COMMANDE / YOUR PO. N° 14858 K6A 1K7 VEND. / SALESM. | CODE CLIENT / CUST. CODE 8 DAER NET 30 JOURS TER. REMARQUES / REMARKS PAGE Nº 001

ONTARIO HAWKESBURY,

DART AEROSPACE LTD 1270 ABERDEEN STREET

K6A 1K7

		TOTAL WEIGHT	Square foot	• UN Unit • FI Foot	pounds • CPI Hundred feet • UN Unit	* Units of measure: CLB Hundred pounds
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PER *	WEIGHT PRICE		DESCRIPTION	SHIPPED	ORDERED	ERODI ICT CODE
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## CONDITIONS: \* Units of measure: CLB Hundred pounds

LES MATÉRIAUX LUMÉS ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAL ENCAISSE. • Les risques de pertes du bien sont à la charge de l'acheteur. • , la garantie de qualité du matébiel est la Du ràbriquant. • L'acheteur s'engage à respecter les conditions suivantes : net 30 jours de la date de facturation, e TRE DES OBLIGATIONS EN VERT MENT COMPLET

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ. I DELIVERED	HEURE / TIME
	7	17.19	
PAR	PAR	PAR BY.	111

BY PAR

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PROMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACIDIREN.
THE BUYER HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
THE BUYER HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY CONDITIONS:

SOUS-TOTAL

T.P.S. G.S.T.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

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ISIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

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#	*
	d

T.V.Q. /T.V.H. Q.S.T. / H.S.T.

TOTAL

1107/81/6 KINO ZONELEZEN 160 ΙS 080.23T1303M \$4.0625 tool Sheet 00.087\$ Yours ppd 00.291 1107/51/6 2LKENGLH=120K2I MIN ULTIMATE TENSILE =100KZI WIN LIELD TENSILE STRENGTH OF BAR GRAIN MUST BE ALONG LENGTH **LEK VWZ 2001/2013** Line Total: Special Inst: 04.852,18 17-4 PH SS BAR CZO Xes 17-4 SS BAR 2,500 x 1,250 MI74B2.500X1.250 04.852,18 0001.49\$ Yours ppd 00.42 1107/51/6 Vendor Part Number Mevision ID Mfg ID Unit of Measure Taxable Price Red. Oty/ Red Date/ Description/ Line Nbr Reference Extended Unit Price Ship Method CANADA HYMKESBURY, ON K6A 1K7 1570 ABERDEEN DART AEROSPACE LTD : oT qid2 Vendor Part Number al gim Mevision ID Taxable Red Date/ Description/ Red Oty Line Nbr Reference **Extended Price** Unit Price Destination-Collect **EOB** CVD Currency **Net 30** Terms Vendor Account Nbr Tax Resale Nbr 10177-2607 9695 LLE 0St Vendor Fax Requisition Nbr Vendor Phone 8774 499 008 Buyer Contact Name Linda Lacelle CAVALLEYFIELD, QC 16S 5L1 935 BOUL, DU HAVRE CAMPI STEEL  $\Lambda C\text{-}CVW005$ Order From: Page Number 1 of 2 PO Print Date 9/16/2011 Purchase Order Date 9/8/227 7 Tel: 613 632 9577 Purchase Order IDPO14858 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Dart Aerospace Ltd.

## \*\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order Date 9/8/2011 Purchase Order IDPO14858

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 - 1270 Aberdeen Street Dart Aerospace Ltd.

PO Print Date 9/16/2011

Page Number 2 of  $\, \Sigma \,$ 

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		:	:		TELD, QC 168 5L1	
			Z00D	AC-CVI	1223	Order From:

OR ASTM B209

\$2,318.40

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Change Nbr: Change Date: 9/13/2011 Certification required when applicable Certificate of Conformity or Material No substitution or deviation without

NUMÉRO DE COMMANDE DU CLIENT CUSTOMER ORDER

NUMERO DE PIÈCE DU CLIENT CUSTOMER PART NUMBER

SOLD TO: Lor Reference Only

**VENDUA:** 

Description: 17-4 HRAP BAR SOL ANN ASTM A564

1-1/4 X 2-1/2 FLAT X 12' R/L

Ifem: 211752 Heat: All527

01 0E3T A32A MT2A AMS 5643 R

AMS 2303 F

Specifications:

CHEMICAL ANALYSIS

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**E454395** 

RCPT:

COUNTRY OF ORIGIN: USA

MECHANICAL PROPERTIES

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**NENDO Y:** 

SOLD TO:

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GERANT DR L'ASSURANCE QUALITÉ MANAGER, QUALITY ASSURANCE

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tors rederates.

CERTIFICAT D'ESSAIS

NUMERO DE COMMANDE DU CLIENT CUSTOMER ORDER

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NUMÉRO DE PIÈCE DU CLIENT CUSTOMER PART NUMBER

**NENDO Y:** 

SOLD TO

VENDU À: SOLD TO:

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**BHN** 

IN AREA

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CEFIN SIZE :

DESCRIPTION

NO MEID REPAIR PERFORMED ON MATERIAL MATERIAL IS FREE FROM MERCURY CONTAMINATION

MACRO: OK

COMMENTS

TOTA TEDSTRIBAN

MELTED & MFG IN USA

FERRITE 3%

WANAGER, QUALITY ASSURANCE

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Баде 2

The willful recording of fulse, fictitious, or fraudulent statements in connection with test results may be punishable specification requirements of the information on the certificate. All test results remain on the subject to examination. The above dues were transcribed from the manufacturer's Certificate of Test after verification for complements and

Les informations tiansses, freatives on fraudulcuses en espena avec le résultat des excais sont punissables en verta des l'état complet des spécifications inscrites sur le certificat. Les informations ci-haut mentionnées non transcrites du cettificut d'essals du manufacturier uprès vétification de

GERANT DE L'ASSURANCE QUALITÉ

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